

Annual 47 CFR 64.2009(e) CPNI Certification EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2017

Date Filed: 2-16-2018

Name of company covered by this certification: Leaco Rural Telephone Cooperative, Inc.

Form 499 Filer ID: 805632

Name of signatory: Sid Applin

Title of signatory: CEO

I, Sid Applin, certify that I am an office of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 CFR 64.2009(e).

Attached to this certification, as an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, safeguards, recordkeeping, and supervisory review) set forth in section 64.2001 et seq. of the commission's rules.

The company has not taken actions (proceedings instituted, or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 CFR 1.17, which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Attachments: Accompanying Statement explaining CPNI procedures

LEACO RURAL TELEPHONE COOPERATIVE, INC. STATEMENT OF COMPLIANCE

For Year Ending 2017 Form 499 Filer ID: 805632

- 1. This Statement of Compliance for Leaco Rural Telephone Cooperative, Inc. is attached to and referenced within the Cooperative's 2017 Annual CPNI Certification.
- 2. Leaco has conducted CPNI training for all its employees with special emphasis training for any employee that has access to CPNI. All employees have acknowledged their understanding of the requirements for the safeguarding of CPNI and the disciplinary actions that will be taken for the unauthorized access, breach, release or usage of CPNI.
- The Cooperative has and maintains copies of the FCC'S CPNI Rules in addition to its own internal CPNI Policies and Guidelines (CPNI Manual).

 The CPNI Manual is fully compliant with the FCC CPNI rules and must be reviewed and acknowledged by all cooperative employees.
- 4. For year ending 2017 Leaco is not aware of any incidence involving the access, breach, release or usage of its CPNI by any unauthorized person or entity; i.e., data broker or pretexter.
- 5. For year ending 2017, Leaco has not received any customer complaints concerning the unauthorized access, breach, release or usage of CPNI.